

**FRANKLIN COUNTY COMMISSIONERS MEETING**  
**January 16, 2018 – 10:00 A.M.**  
**COMMISSIONERS/COUNCIL MEETING ROOM, #203**

The Franklin County Commissioners met in regular meeting on January 16, 2018, at 10:00 a.m. in the Commissioners/Council meeting room. Those present were Tom Wilson, Tom Linkel, Eric Roberts, Carol Westerman, Secretary and Karla Bauman, Auditor.

**The meeting was called to order and the Pledge of Allegiance was led by Tom Wilson.**

**AWARD ANNUAL HIGHWAY BIDS – Joe Copeland, Highway Engineer:** Joe Copeland, Highway Engineer presented a list of bidders and recommendations per category for the Annual Bids for 2018 that were advertised and opened at the January 2, 2018 meeting. A copy of the list and recommendations are attached to the minutes and made a part hereof. **Motion to accept the list of bidders and recommendations as presented by Joe Copeland by Tom Linkel, seconded by Eric Roberts, all in favor, motion carried.**

**CATHY PELSOR, Public Transportation – Purchase Agreement:** Cathy Pelsor, Public Transportation Executive Director, presented the INDOT 5339 Grant Motor Vehicle(s) Purchase Agreement in the sum of \$37,319.00 for Commissioner's signature. **Motion for Tom Wilson to sign the INDOT Grant Motor Vehicle Purchase Agreement in the sum of \$37,319.00 by Tom Linkel, seconded by Tom Wilson, all in favor, motion carried.** A copy is attached.

**VERONICA VOELKER, FRANKLIN COUNTY TREASURER – Investments:** Veronica Voelker, Franklin County Treasurer came before the Commissioners as the "Franklin County Board of Finance" to present the Investments that were held during 2017. She presented the list of investments bought and sold during the year as well as the current rate said investments are earning. Mr. Roberts would like the Treasurer to shop around to be sure we are getting the best rates we can and to contact all department heads to see if they have any funds that they would like to have invested. A copy of the reports presented are attached hereto.

**SEAN BERNS – YOUTH BASEBALL LEAGUE:** Sean Berns and Ken Teuschler with the Franklin County Youth Baseball League came before the Commissioners to seek their support on several issues. First, they would like to have the park open approximately three weeks early so that the teams can begin practice prior to opening day in May. The estimated cost for this is around \$1,500.00. Commissioners were in support of this and will seek an additional to be approved by County Council. Second, they would like to build a T-ball field and would like the Commissioners support on this with the Franklin County Park Board. Mr. Roberts will attend the Park Board Meeting. There was also a discussion some drainage issues around the concession/storage building that floods during heavy downpours.

**K & W – I-Cloud Fuel – Highway:** A representative from K & W presented the I-Cloud Fuel system. After much discussion in regards to outdoor access and storage of the I-pad required,

the Commissioners took it under advisement to be discussed and decided after more research and options.

**RICK DURHAM, Durham Engineering: Task Order No. 1 (Supplemental Agreement) to Prime Agreement:** The goal of the supplemental agreement to Task Order No. 1 is "To receive a favorable jurisdictional determination" by USACE for the purpose of resolving IDEM violation 2017-486-24-ALF-V, Embankment Stabilization Project – Site 1 to 6. The estimated time and material costs not to be exceeded without prior authorization is \$36,140.00. **Motion to approve Task Order No. 1 (Supplemental Agreement) to Prime Agreement by Tom Wilson, seconded by Tom Linkel, all in favor, motion carried.** A copy of said agreement is attached to the minutes and made a part hereof.

**Task Order No. 2 to Prime Agreement:** This agreement is in response to probable IDEM Non-Compliance Violation at River Road over Gobles Creek in Franklin County, Indiana. The goal of Task Order No. 2 Part A is to "receive a favorable jurisdictional determination" by USACE for the purpose of resolving the probable IDEM violation at River Road over Gobles Creek. Time and Material Estimated Fee is \$30,700. After discussion and the need for some clarification in the terms of the task order, commissioners tabled until the next meeting.

**APPROVE MINUTES – January 2, 2018: Motion to approve the January 2, 2018 minutes by Tom Linkel, seconded by Eric Roberts, all in favor, motion carried.**

**APPROVE UTILITY CLAIMS: Motion to approve the Utility Claims by Eric Roberts, seconded by Tom Linkel, all in favor, motion carried.**

**APPROVE PAYROLL:** There was a discussion in regards to the payroll in regards to the closing of government offices on January 12, 2018 due to the weather and how it should be documented due to the Commissioners not declaring a snow emergency or closure. Mr. Wilson stated that every office will make up the hours missed. Employees could either work extra time during lunch to make up the difference or could take the paid time off as vacation, personal, sick or comp time. Further discussion about the employees who did not report for work at all due to the weather and whether or not the Franklin County Personnel Handbook would be followed. **Motion to approve the Payroll with amendments for January 12<sup>th</sup>, by Tom Wilson, seconded by Tom Linkel, all in favor, motion carried.**

**Clerk Report, Treasurer Report, Veteran's Report – December, 2017: Motion to acknowledge receipt of the Clerk, Treasurer and Veteran Report for December, 2017 by Tom Wilson, seconded by Tom Linkel, all in favor, motion carried.**

**AUDITOR BOND: Motion to approve the Auditor Bond decreasing from \$60,000 to \$30,000 by Tom Linkel, seconded by Eric Roberts, all in favor, motion carried.** A \$60,000 bond was carried in 2017 due to it being transferred from Clerk to Auditor. The Auditor is required by law to have a \$30,000 bond.

**BUCKEYE POWER SALES QUOTE – Jail: Mr. Roberts will check on this – tabled.**

**LUDWIG JAIL QUOTE – Cell LED Night Light Lamps: Motion for Eric Roberts to sign the quote with Ludwig Contracting, Inc. for LED Night Light Lamps by Tom Wilson, seconded by Tom Linkel, all in favor, motion carried.**

**GRANT & AGREEMENT AWARD – Big Cedar Rd/Creek: This was put on hold for now.**

**ATTORNEY CONTRACT:** Two contracts have been received. No discussion or decision. Tabled until next meeting.

Mr. Linkel will be going to County Council for Highway Secretary overtime pay. There was also discussion for the need to put in additional appropriation requests for new trucks. Did they want to put in for two or three? After discussion, it was decided Mr. Linkel would seek additional appropriations for three new trucks in 2018.

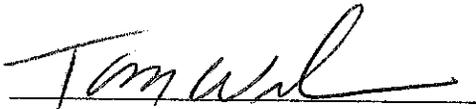
**ADJOURN: Motion to adjourn by Tom Wilson, seconded by Tom Linkel, all in favor, motion carried.**

Others Present: Mark R. Simmermeyer, Mildred I. Simmermeyer, Sara Duffy, Sean Berns, Ken Teuschler, Cathy Pelsor, Andrew Nortz, Josh Bradford.

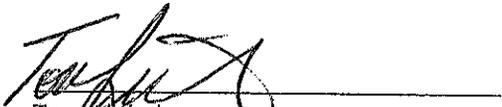
**Minutes from January 2, 2018 approved.**

**AYES**

**NAYS**

  
Tom Wilson

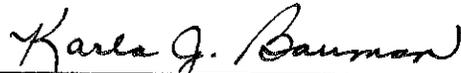
\_\_\_\_\_  
Tom Wilson

  
Tom Linkel

\_\_\_\_\_  
Tom Linkel

  
Eric Roberts

\_\_\_\_\_  
Eric Roberts

Attested By:   
Karla J. Bauman  
Franklin County Auditor

# ANNUAL BIDS FOR 2018

## List of bidders and recommendations per category:

### **GASOLINE & DIESEL FUEL**

Harvest Land Co-op – Accept with guaranteed price.

### **CULVERT PIPE** – Accept both bids and use low bid dependent upon product availability.

CivilCon

St. Regis

### **LIQUID ASPHALT EMULSIONS** - Accept all bids and use low bid dependent upon product specific need and availability.

Marathon Petroleum LLC

Terry Asphalt Materials, Inc.

Asphalt Materials, Inc.

### **STONE & GRAVEL** – Accept all bids and use product by specific need, availability and proximity to project.

New Point Stone Co., Inc.

Harrison Sand & Gravel Co., Inc.

IMI-Irving Materials Inc.

### **HOT AND COLD ASPHALT MIXES**

FOB Plant-HMA - Accept all bids and use low bid dependent upon product specific need, availability and proximity to project.

Dave O'Mara

Hot Mix, Inc.

R-Mix LLC

Furnished, Delivered and Placed-HMA -- Do not accept bid. Bid by project.

Dave O'Mara

Cold Mix/Patch Mix – Accept all bids and use product by availability and price.

Dave O'Mara

US Aggregates

### **ASPHALT RECYCLING AND ASPHALT MILLING** – Accept both bids and use low bid dependent upon availability.

Dave O'Mara

Rohe Asphalt

### **PORTLAND CEMENT CONCRETE & FLOWABLE MORTAR** – Accept both bids and use low bid dependent upon availability and proximity to project.

IMI-Irving Materials Inc.

Raver Ready Mix Concrete, LLC

**PRE-ENGINEERED/PRE-FABRICATED BRIDGES** – Accept E & H Bridge & Grating and CivilCon – use low bid dependent upon availability. St. Regis prices are exceptionally high for product bid.

E & H Bridge & Grating, Inc.

CivilCon

St. Regis

**Franklin County Fuel Bids  
for 2018**

**Unleaded**

Company	87 Octane	Tankwagon	Transport
<b>Escalation/De-escalation</b>			
Harvest Land Co-op		2.2791	2.1691

**Guaranteed Price**

Harvest Land Co-op		2.3849	2.2749
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**Diesel**

Company		Tankwagon	Transport
<b>Escalation/De-escalation</b>			
Harvest Land Co-op			
-#1 Diesel		3.5374	3.4274
-#2 Diesel		2.7834	2.6734
-Premium Diesel		2.8284	2.7184

**Guaranteed Price**

Harvest Land Co-op			
-#2 Diesel		2.7492	2.6392
-Premium Diesel		2.7942	2.6842

PIPE BIDS

DISTRIBUTOR 2-2/3 x 1/2 Galv. Riveted CivilCon St. Regis	12	15	18	21	24	30	36	42	48	54	60	66	72	84	8ga. 90	96
	10.74	13.20	15.65	18.10	25.76	31.60	52.15	60.84	69.53	79.55	111.35	123.31	133.33	****	****	****
	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Alum. T-II Riveted CivilCon St. Regis	12	15	18	21	24	30	36	42	48	54	60	66	72	84	8ga. 90	96
	Call	****	****													
	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Galv. Spiral CivilCon St. Regis(not firm price)	12	15	18	21	24	30	36	42	48	54	60	66	72	84	8ga. 90	96
	6.61	7.93	9.91	11.23	15.86	19.82	32.38	37.87	42.95	48.24	68.06	74.87	81.28	****	****	****
	6.71	8.05	10.07	11.41	16.10	20.13	36.82	38.85	44.07	49.49	79.10	86.78	94.46	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Alum. T-II Spiral CivilCon St. Regis(not firm price)	12	15	18	21	24	30	36	42	48	54	60	66	72	84	8ga. 90	96
	7.39	8.87	11.09	12.57	17.74	22.18	36.22	42.13	48.05	53.96	76.14	83.53	90.92	****	****	****
	7.58	9.10	11.37	12.89	18.19	22.74	39.69	46.17	49.28	55.34	83.43	91.53	99.63	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Galv. Riveted CivilCon St. Regis	17x13	21x15	24x18	28x20	35x24	42x29	49x33	57x38	64x43	71x47	77x52	83x57	95x67	103x71	112x71
	14.52	17.21	19.91	28.34	34.76	41.73	66.92	76.48	87.50	122.49	135.64	****	****	****	****
	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Alum. T-II Riveted CivilCon	17x13	21x15	24x18	28x20	35x24	42x29	49x33	57x38	64x43	71x47	77x52	83x57	95x67	103x71	112x71
	Call	Call													
	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Galv. Spiral CivilCon St. Regis(not firm price)	17x13	21x15	24x18	28x20	35x24	42x29	49x33	57x38	64x43	71x47	77x52	83x57	95x67	103x71	112x71
	8.72	10.90	12.36	17.45	21.81	26.17	41.43	47.25	53.06	74.87	82.14	****	****	****	****
	8.95	11.19	12.68	17.90	22.38	26.86	42.52	48.49	54.46	82.30	****	195.94	****	****	****

DISTRIBUTOR 2-2/3 x 1/2 Alum. T-II Spiral	17x13	24x18	28x20	35x24	42x29	49x33	57x38	64x43	71x47	77x52	83x57	89x67	103x71	112x71
	16ga.	14ga.	12ga.	10ga.	8ga.									
CivilCon	9.78	15.65	13.82	19.51	24.39	29.27	46.35	52.85	59.36	83.75	91.88	****	****	****
St. Regis(not firm prices)	10.01	12.52	14.19	20.03	25.04	30.04	47.57	54.24	60.92	96.61	****	****	****	****

DISTRIBUTOR 3 X 1 Galv. Riveted No Bids	60	72	84	90	96	102	108	114	120
	14ga.	12ga.	10ga.						

DISTRIBUTOR 3 X 1 Alum. T-II Riveted No Bids	60	72	84	90	96	102	108	114	120
	14ga.	12ga.	10ga.						

DISTRIBUTOR 3 X 1 Galv. Spiral	60	72	84	90	96	102	108	114	120	
	14ga.	12ga.	10ga.							
CivilCon	55.17	60.94	66.70	105.41	112.82	121.05	163.05	173.76	182.82	192.70
St. Regis	57.15	63.12	69.09	109.18	116.86	125.39	169.09	180.19	189.59	199.84

Not firm prices

DISTRIBUTOR 3 X 1 Alum. T-II Spiral	60	72	84	90	96	102	108	114	120	
	14ga.	12ga.	10ga.							
CivilCon	61.51	67.93	74.36	117.50	125.77	134.95	181.76	193.70	203.80	214.81
St. Regis	60.97	67.94	73.71	121.73	130.29	139.80	188.30	200.66	211.12	222.53

Not firm prices

DISTRIBUTOR 3 x 1	66x51	73x55	81x59	87x63	95x67	103x71	112x75	117x79	128x83	137x87	142x91
	12ga.	10ga.						2			





ANNUAL BIDS FOR 2018  
LIQUID ASPHALT

Liquid Asphalt	Asphalt Mat.	Marathon		
		Firm & Esc/De-esc	Terry Asphalt Esc/De-esc	Terry Asphalt Firm
F.O.B. Venders Plant				
RS-2,AE-90	****	1.5300	1.5000	1.5300
SS-1h	****	1.5300	****	****
AE-60,AE-T	****	1.5300		****
AE-P	****	****	2.8000	2.8500
AE-PL	****	****	1.8000	1.8500
AE-150	****	1.6300	1.6000	1.6300
AE-200	****	1.6300	2.0500	2.1000
AE-300	****	1.7300	2.1000	2.1500
CM-90	****	****	****	****
CM-150	****	****	****	****
CM-300	****	****	****	****
HP-1,HP-2	****	2.5300		****
MC-30,MC-70	****	2.5300		****
FasBlack	****	****	1.5000	1.5000
TSSP	****	****	1.5400	1.5400
Dustlay	****	****	****	****

F.O.B. County Storage

RS-2,AE-90	1.7001	1.5420	1.5300	1.5500
SS-1h	1.7001	1.5420	****	****
AE-60,AE-T	****	1.5420		****
AE-P	****	****	2.9000	2.9500
AE-PL	1.7001	****	1.9000	1.9500
AE-150	1.8085	1.6420	1.6300	1.6800
AE-200	1.8085	1.6420	2.1500	2.2000
AE-300	1.8959	1.7420	2.2500	2.3000
CM-90	****	****	****	****
CM-150	****	****	****	****
CM-300	****	****	****	****
HP-1,HP-2	****	2.5420		****
MC-30,MC-70	****	2.5420		****
FasBlack	****	****	1.6000	1.6500
TSSP	****	****	1.7100	1.7600
Dustlay	****	****	****	****

F.O.B. Vendor Storage

RS-2,AE-90	1.7251	****	1.5800	1.5800
SS-1h	1.7251	****	****	****
AE-60,AE-T	****	****		****
AE-P	****	****	2.9300	2.9800
AE-PL	1.7251	****	1.9300	1.9800
AE-150	1.8335	****	1.6600	1.7100
AE-200	1.8335	****	2.1800	2.2300
AE-300	1.9209	****	2.2800	2.3300
CM-90	****	****	****	****
CM-150	****	****	****	****
CM-300	****	****	****	****
HP-1,HP-2	****	****		****
MC-30,MC-70	****	****		****
FasBlack	****	****	1.6300	1.6800
TSSP	****	****	1.8400	1.7900
Dustlay	****	****	****	****

F.O.B. Job Site Delivery

RS-2,AE-90	1.7301	1.5520	1.5600	1.5800
SS-1h	1.7301	1.5520	****	****
AE-60,AE-T	****	1.5520		****
AE-P	****	****	2.9300	2.9800
AE-PL	1.7301	****	1.9300	1.9800
AE-150	1.8385	1.6520	1.6600	1.7100
AE-200	1.8385	1.6520	2.1800	2.2300
AE-300	1.9259	1.7520	2.2800	2.3300
CM-90	2.8435	****	****	****
CM-150	2.8993	****	****	****
CM-300	3.0185	****	****	****
HP-1,HP-2	****	2.5520		****
MC-30,MC-70	****	2.5520		****
FasBlack	****	****	1.6300	1.6800
TSSP	****	****	1.7400	1.7900
Dustlay	****	****	****	****

Marathon-Drop trailer charge-\$1.00 per day & included above.  
 Terry-Demurrage charges for jobsite delivery  
 after 1 hour. Returns billed at 1.5 times outgoing freight rate.  
 Asph. Mat - Return freight charge is 1.5 times outbound freight.  
 Note: All prices per gallon.

**ANNUAL BIDS FOR 2018  
Stone & Gravel**

Material	Harrison Sand & Gravel New Trenton & Metamora Plant	IMI Connersville	New Point Derbyshire	New Point New Pt Quarry
<b>Stone</b>				
INDOT CAP approved				
#53	****	****	****	****
#73	****	****	****	****
#12	****	****	****	****
#1	****	****	****	****
#2	****	****	****	****
#4	****	****	****	****
#5	****	****	****	****
#9	****	****	****	****
#8	****	****	****	****
<b>Commercial Grade</b>				
#53	****	****	7.75	7.90
#2	****	****	9.10	9.10
Rip Rap - Uniform 6"	****	****	11.75	11.75
Rip Rap - Uniform A	****	****	****	****
Rip Rap - Uniform B	****	****	****	****
Rip Rap - Graded Rev.	****	****	11.75	11.75
Rip Rap - Class 1	****	****	14.75	14.75
Rip Rap - Class 2	****	****	16.50	16.50
#73	****	****	9.10	9.10
#12	****	****	12.15	12.15
#12F	****	****	****	7.90
#11	****	****	12.15	12.15
#4	****	****	10.95	10.95
#5	****	****	10.95	10.95
#8	****	****	10.95	10.95
#9	****	****	10.95	10.95
<b>Gravel</b>				
#4	****	****	****	****
#5	11.75	****	****	****
#8	11.75	****	****	****
#9	11.75	****	****	****
#11	12.90	10.15	****	****
23/24 Sand	****	****	****	****
#53 - 50% Crushed	9.90	****	****	****
#53 - 85% Crushed	10.90	****	****	****
7C	****	10.50	****	****
#73	****	****	****	****
#C	12.90	****	****	****
Oversize Gravel	12.90	****	****	****
Ice Control	5.90	****	****	****
Fill Sand	5.90	****	****	****
Pea Gravel - Course	9.95	****	****	****
Pea Gravel - Fine	7.50	****	****	****
Concrete Sand	7.20	****	****	****
Pea Fill	****	7.35	****	****
B-Borrow	****	****	****	****

Note: Harrison-Metamora Plant-Check for availability.

**ANNUAL BID ASPHALT PRICES FOR 2018**

Material	Dave O'Mara	Hot Mix, Inc.	R-Mix LLC
<b>HMA (Hot Mix) - FOB Plant (escalate/de-escalate)</b>			
5D Base	****	****	****
#8 Binder	46.00	42.50	45.90
#9 Binder	46.00	42.50	****
#11 Surface	47.00	46.00	50.00

**HMA (Hot Mix) - Furnished, Delivered, & Placed  
(escalate/de-escalate)**

5D Base	61.00	****	****
#9 Binder	64.00	****	****
#11 Surface	68.00	****	****
Tack (per gallon)	2.50	****	****

Cold Mix	120.00	****	****
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US Aggregates.-AWP 300 Patch Mix -FOB plant-92.00

### Asphalt Recycling/Milling Prices For 2018

	Dave O'Mara	Rohe Asphalt
<b>Asphalt Recycle per mile</b>	4,700.00	3,000.00

Rohe-3,000 for 1-3 miles, 2,850 for > 3 miles

Rohe-based on 18' width.

#### Asphalt Milling per mile

Mill-Contr. Haul millings	18,000.00	15,500.00
Mill-County Haul millings	11,500.00	12,000.00

Both-1" to 2" thickness

Rohe-based on 18' width

-minimum of one mile for each mobilization.

**Annual Bid - Bridge Prices - 2018**

**E & H Bridge & Grating - Steel Beam with Steel Grid Deck**

Size	Price per LF	Price per SF	Price Each
24' x 25'			39,569.00
24' x 30'			47,425.00
24' x 40'			66,400.00
24' x 50'			88,299.00
24' x 60'			113,450.00
Grid Deck 4"		27.25	
Post Galv.			120.00
Rail - W Beam*			130.00
Rail-Thrie Beam*			205.00
Ends - W*			135.00
Ends - Thrie*			150.00

Note: \* - Minimum purchase of 10, plus delivery.  
 - Skew >0 to 30 deg - add \$2,500.  
 - Skew 30 to 45 deg - add \$3,500.  
 - Sizes with bid listed from 20' length to 90' length.  
 - All steel is A-588

**CivilCon - Steel Beams & Diaphragms for Concrete Deck**

Size	Price per LF	Price per SF	Price Each
25' x 24'			37,125.00
30' x 24'			54,400.00
35' x 24'			66,500.00
40' x 24'			79,380.00
45' x 24'			84,600.00
50' x 24'			112,320.00
60' x 24'			161,200.00
Studs for Deck			14.00
Deck Forms-SIP		16.00	
<b>Truss Bridges</b>			
-Painted		170.00	
-Galvanized		180.00	
-Weathering		180.00	

Note: Skews of 1 degrees to 19 degrees-add 20%  
 Skews of 20 degrees and > - additional cost  
 Prices are maximum.  
 Site conditions may offer reduced costs.

**CivilCon - Concrete Box Beams**

Size	Price per LF	Price per SF	Price Each
20' x 24'			43,430.00
25' x 24'			49,670.00
30' x 24'			55,440.00
35' x 24'			79,240.00
40' x 24'			81,320.00
45' x 24'			85,240.00
50' x 24'			92,400.00
55' x 24'			96,560.00
60' x 24'			105,340.00
65' x 24'			114,120.00
70' x 24'			132,600.00
75' x 24'			145,530.00
80' x 24'			158,930.00

Note: Skewed beams have additional costs.

**St. Regis - Steel Bridge with Composite Concrete Deck**

Size	Price per LF	Price per SF	Price Each
71'-75' x 24'			156,165.00
76'-80' x 24'			172,405.00
81'-85' x 24'			208,800.00
86'-90' x 24'			217,500.00
91'-95' x 24'			231,784.00
96'-100' x 24'			252,441.00
101'-105' x 24'			276,420.00
106'-110' x 24'			285,600.00
111'-115' x 24'			428,400.00
116'-120' x 24'			452,880.00
121'-125' x 24'			487,500.00

**INDOT 5339 GRANT MOTOR VEHICLE(S) PURCHASE AGREEMENT**

**SELLER:** Midwest Transit Equipment Inc.  
4500 S. Indianapolis Rd.  
Whitestown, IN 46075

Joe Kizinski / Regional Commercial Sales Manager  
574-612-4063  
joe.kizinski@midwesttransit.com

**INDOT 5339 GRANT RECIPIENT / PURCHASER:**

Franklin County Commissioners  
1010 Franklin Avenue  
Brookville, IN 47012

Tom Wilson  
Board President  
765-647-3509

1. Grantee is the grant recipient and will pass through the grant funds to the Sub-Recipient named below.
2. As the grant recipient, the Grantee name & address above must be shown as the Bill To on the Midwest Transit Equipment Invoice.
3. The Grantee must provide a signed Tax Exempt form ST-105 to match the invoice.
4. The Grantee does not make payment to Midwest Transit Equipment.

**INDOT 5339 GRANT SUB-RECIPIENT / OPERATOR / PURCHASER:**

Franklin County Public Transportation  
11146 County Park Road  
Brookville, IN 47012

Catherine Pelsor  
Executive Director  
765-647-3509

1. The Sub-Recipient will receive the grant funds from the Grantee named above.
2. If the Sub-Recipient issues a purchase orders on behalf of the Grantee, then the PO:
  - A. Must be submitted with this Purchase Agreement signed by both the Grantee and Sub-Recipient.
  - B. Must reference the Grant Recipient and the Sub-Recipient as named on this document.
  - C. Payment must reference both the Sub-Recipient and the Grantee Name

**TITLE / LICENCE & REGISTRATION / FIN / LIENHOLDER / ALL PER PAGE 4 OF THIS AGREEMENT**

Please enter my order for vehicle(s) as defined on the QPA 15273 Price Form(s) following the pages of this Purchase Agreement and summarized as follows:

	PRICE PER LFMV	\$37,319.00
	VEHICLE QUANTITY	1
<hr/>		
	<b>SUBTOTAL PURCHASE AMOUNT</b>	<b>\$37,319.00</b>
	<b>GRAND TOTAL PURCHASE AMOUNT</b>	<b>\$37,319.00</b>

Payment terms are net 35 days upon delivery acceptance. All manufactures discounts, GPC (Government Price Concession) and Mobility Rebate have been taken and applied to obtain the agreed upon price above. This price does not include applicable sales tax, license, registration or Doc fees, insurance, maintenance or drivers. These are the responsibility of the purchaser.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY SELLER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED."

The pages of this order and following QPA 15273 Price Form(s) comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the second page and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

MOTOR VEHICLE(S) PURCHASE AGREEMENT - CONTINUED

THIS ORDER IS A BINDING CONTRACT AND IS NON-CANCELABLE

Franklin County Commissioners  
ACCEPTED BY GRANT RECIPIENT / PURCHASER

Tom Wilson  
PURCHASER SIGNATURE DATE

Tom Wilson  
PRINT NAME

Board President  
TITLE

Franklin County Public Transportation  
ACCEPTED BY SUB-RECIPIENT / OPERATOR / PURCHASER

Catherine Pelsor 4/16/18  
PURCHASER SIGNATURE DATE

Catherine Pelsor  
PRINT NAME

Executive Director  
TITLE

Midwest Transit Equipment, Inc.  
ACCEPTED BY

Joe Kizinski 1/11/18  
SELLERS AUTHORIZED REPRESENTATIVE DATE

Joe Kizinski  
PRINT NAME

Regional Commercial Sales Manager  
TITLE





# QPA # 15273 Transit Bus & Low Floor Mini Van / Order Information

Midwest Transit Equipment, Inc.  
 4500 S. Indianapolis Road  
 Whitestown, Indiana 46075

Joe Kizinski / Regional Sales Manager  
 574-612-4063  
[ioe.kizinski@midwesttransit.com](mailto:ioe.kizinski@midwesttransit.com)

INDOT Section 5339 Grantee. If you also have a 5310 grant, you must complete a separate form specific for the 5310.

	<b>1. Grant Recipient</b>
* Entity Name	Franklin County Commissioners
Address	1010 Franklin Avenue
City, State ZIP	Brookville, IN 47012
Officer/Key Manager	Tom Wilson
Title	Board President
Phone	765-647-3509
Email	

	<b>2. Sub-Recipient / Transit Operator</b>
	Franklin County Public Transportation
	11146 County Park Road
	Brookville, IN 47012
	Catherine Pelsor
	Executive Director
	765-647-3509
	fcpt@frontier.com

\* Grant Recipient Entity Name must match name as listed in the Indiana Secretary of State business entity database

	<b>3. Delivery Address (If Ordered \$1.50 /mile)</b>
Entity Name	
Address	
City, State ZIP	
Delivery Contact	
Phone	
Email	

	<b>4. Transit System Name if Applicable</b>
	Franklin County Public Transportation

	<b>5. License &amp; Registration (Must match FIN)</b>
Entity Name	Franklin County Commissioners
Address	1010 Franklin Avenue
City, State ZIP	Brookville, IN 47012

	<b>6. Title</b>
	Same as #1

	<b>7. Lien Holder</b>
Entity Name	N/A
Address	
City, State ZIP	

	<b>8. PO Issuer (see blue notes below)</b>
	N/A

Midwest Transit requires a Purchase Agreement and Price Forms that will be sent to you at time of order. The Purchase Agreement must be completed, signed and emailed back to Midwest Transit. While a formal purchase order is NOT required from you, will you also issue a formal purchase order in addition to the agreement?

Yes / No:  No  If yes, complete 8 above & see notes below.

INDOT 5339: If a Sub-Recipient issues a purchase order on behalf of the Grant Recipient, then:

1. PO must be submitted with the signed Purchase Agreement.
2. PO must reference the Grant Recipient and the Sub-Recipient.
3. Midwest Transit must invoice 100% to the Grant Recipient. Invoice will reference your PO number.
4. Your payment of 100% must reference both the Grant Recipient and Sub-Recipient names.

Midwest Transit will email you a blank ST-105 Sales Tax Exempt form at time of order.  must be completed by the Grant Recipient, signed and emailed back to Midwest Transit

FIN  NA LFMV Provide your 5 character Ford Fleet Identification Number (FIN) if known (Example XY123). Low floor minivan only recipients can ignore this. Must Match License & Registration Entity Name and Address Exactly (5. Above). If it does not match, Joe will assist you with any discrepancies.



QPA # 15273 PRICE FORM  
LOW FLOOR MINI VAN

Year 2 Pricing Effective  
3/7/2017 through 3/6/2018

Click on yellow cells to enter information

Customer	Franklin County Public Transportation
Project	2018 INDOT Section 5339 (price sheet rev 12/4/17)
Date	1/11/2018

Midwest Transit Equipment, Inc.  
4500 S. Indianapolis Road  
Whitestown, Indiana 46075  
Joe Kizinski / Regional Sales Manager  
574-612-4063  
joe.kizinski@midwesttransit.com

For Options QTY, Only Enter For  
1 Vehicle in Bold QTY Column

Enter Quantity of Vehicles Here **1**  
Grand Total Order Price is Shown Below

Option	QPA Line #	QTY	Product Description	PRICE	EXTENDED
1	1	1	Vehicle, Low Floor Minivan, Dodge Caravan / Braun Entervan MY 2017	\$ 34,479.00	\$34,479.00
Options for Low Floor Minivans Only					
5		2	Extra set of Q'Straint Wheel Chair Retractors with lap & shoulder harness. No Additional L-Track included	\$ 575.00	\$1,150.00
9		1	All Seats Vinyl Covered	\$ 1,025.00	\$1,025.00
10		7	Seat belt extender for the Dodge seats only (not wheel chairs)	\$ 95.00	\$665.00
				<b>SUBTOTAL PER VEHICLE</b>	\$37,319.00
				<b>VEHICLE QUANTITY</b>	1
				<b>GRAND TOTAL</b>	\$37,319.00

5339 Grant Receipts awarded through INDOT / Todd Jennings

5339 Federal Share of 80% through INDOT applies ONLY to Award Amount  
Grant Recipient is responsible to pay Midwest Transit 100% above your awarded 20%.

Enter Federal & Local Share in Bold Cells	80% Federal	20% Local	Total Award	As Ordered
	\$29,858.00	\$7,465.00	\$37,323.00	\$37,319.00

You are UNDER your award by:      Total Award      Per Van  
\$4.00      \$4.00      \$4.00



**QPA # 15273 PRICE FORM  
LOW FLOOR MINI VAN**

Year 2 Pricing Effective  
3/7/2017 through 3/6/2018

Click on yellow cells to enter information

Midwest Transit Equipment, Inc.  
4500 S. Indianapolis Road  
Whitestown, Indiana 46075  
Joe Kizinski / Regional Sales Manager  
574-612-4063  
joe.kizinski@midwesttransit.com

Customer	Franklin County Public Transportation
Project	2018 INDOT Section 5339 (price sheet rev 12/4/17)
Date	12/4/2017

For Options QTY, Only Enter For  
1 Vehicle in Bold QTY Column

Enter Quantity of Vehicles Here **1**  
Grand Total Order Price is Shown Below

Option	QPA Line #	QTY	Product Description	PRICE	EXTENDED
1	1	1	Vehicle, Low Floor Minivan, Dodge Caravan / Braun Entervan MY 2017	\$ 34,479.00	\$34,479.00
<b>Options for Low Floor Minivans Only</b>					
2			Forward Facing Rear Foldaway Center Seat	\$ 1,183.00	
3			Occupant Restraint #1 /System integrates with retractable wheelchair lap & shoulder securing system / <b>With Foldaway</b> / See LFMV Restraint sheet for more details.	\$ 86.00	
4	4		Occupant Restraint #2 / System integrates with retractable wheelchair lap & shoulder securing system / <b>Without Foldaway</b> / See LFMV Restraint sheet for more details.	\$ 156.00	
5		2	Extra set of Q'Straint Wheel Chair Retractors with lap & shoulder harness. No Additional L-Track Included	\$ 575.00	\$1,150.00
6	5		Accessory - Sure-Lok GO2 Oxygen Tank Holder. Mounts in L-Track.	\$ 270.00	
7	6		Diagnostic scanner tool	\$ 275.00	
8			Two Way Radio Wiring Prep. BAPN E51509K	\$ 135.00	
9		1	All Seats Vinyl Covered	\$ 1,025.00	\$1,025.00
10		7	Seat belt extender for the Dodge seats only (not wheel chairs)	\$ 95.00	\$665.00

**Delivery**

12	63		Delivery charge if not picked up from 4500 S. Indianapolis Road, Whitestown, IN 46075: \$1.50 per mile. Per Google Maps, enter ONE WAY miles in yellow cell to left.	\$ 1.50	
				<b>SUBTOTAL PER VEHICLE</b>	\$37,319.00
				<b>VEHICLE QUANTITY</b>	1
				<b>GRAND TOTAL</b>	\$37,319.00

5339 Grant Receipts awarded through INDOT / Todd Jennings

5339 Federal Share of 80% through INDOT applies ONLY to Award Amount

Grant Recipient is responsible to pay Midwest Transit 100% above your awarded 20%.

	80% Federal	20% Local	Total Award	As Ordered
Enter Federal & Local Share in Bold Cells	\$29,858.00	\$7,465.00	\$37,323.00	\$37,319.00

You are UNDER your award and can spend an additional

Total Award \$4.00  
Per Van \$4.00



*Veronica Voelker*

Franklin County Treasurer  
1010 Franklin Ave Room #106, Brookville, IN 47012  
Phone 765-647-5121 Fax 765-647-0437  
[treasurer@franklincounty.in.gov](mailto:treasurer@franklincounty.in.gov)

January 16, 2018

Annual Report 2018: January 1, 2017 to December 31, 2017.

Fund Cash Beginning: \$11,560,197.70

Fund Cash Ending: \$12,100,781.37

Investment Beginning: \$2,710,595.04

Investment Ending: \$1,085,595.04

Thank you,

Veronica Voelker  
Treasurer

Investment Register by Fund for 01/01/2017 to 12/31/2017

Fund: 1112 LIT Economic Dev. Highway

Franklin County

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received Principal	Interest
009 Trust Indiana	0001		11/21/2012	0.5900		300,000.00	300,000.00	5,051.40
	CD		12/31/2018			310,818.82	Total:	305,051.40
			Starting Balance as of		01/01/2017	300,000.00		
			Purchased		01/01/2017 to 12/31/2017	0.00		
			Sold/Redeemed		01/01/2017 to 12/31/2017	0.00		
			Ending Balance as of		12/31/2017	300,000.00		
			Principal received:			300,000.00		
			Interest received:			5,051.40		
			Total Investment:			305,051.40		

Investment Register by Fund for 01/01/2017 to 12/31/2017

Account: 1135 Cumulative Bridge

Account Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received Principal	Interest
7 Bath State Bank Investments	14651 CD		09/25/2007 09/25/2017	0.3900	09/25/2017	75,000.00	75,000.00	9,018.47
							Total:	84,018.47
7 Bath State Bank Investments	21951 CD		07/09/2014 01/10/2017	0.4400	01/10/2017	300,000.00	300,000.00	3,012.82
							Total:	303,012.82
			Starting Balance as of		01/01/2017	375,000.00		
			Purchased		01/01/2017 to 12/31/2017	0.00		
			Sold/Redeemed		01/01/2017 to 12/31/2017	375,000.00		
			Ending Balance as of		12/31/2017	0.00		
			Principal received:			375,000.00		
			Interest received:			12,031.29		
			Total Investment:			387,031.29		

Investment Register by Fund for 01/01/2017 to 12/31/2017

Fund: 1138 Cumulative Capital Development

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received
						Principal	Interest
007 Bath State Bank Investments	14652 CD		09/25/2007 03/25/2018	0.3900		115,000.00 119,711.09	115,000.00 13,770.38
			Starting Balance as of		01/01/2017	115,000.00	
			Purchased		01/01/2017 to 12/31/2017	0.00	
			Sold/Redeemed		01/01/2017 to 12/31/2017	0.00	
			Ending Balance as of		12/31/2017	115,000.00	
			Principal received:			115,000.00	
			Interest received:			13,770.38	
			Total Investment:			128,770.38	
							Total: 128,770.38

Investment Register by Fund for 01/01/2017 to 12/31/2017

Address: 1168 Local Road And Street

Franklin County

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received
17 Bath State Bank Investments	15199		05/21/2008	0.3800	11/21/2017	250,000.00	Principal 250,000.00
	CD		11/21/2017			259,034.11	Interest 19,690.40
							Total: 269,690.40
			Starting Balance as of		01/01/2017	250,000.00	
			Purchased		01/01/2017 to 12/31/2017	0.00	
			Sold/Redeemed		01/01/2017 to 12/31/2017	250,000.00	
			Ending Balance as of		12/31/2017	0.00	
			Principal received:			250,000.00	
			Interest received:			19,690.40	
			Total Investment			269,690.40	

Investment Register by Fund for 01/01/2017 to 12/31/2017

Fund: 1176 Highway

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received
007 Bath State Bank Investments	21952		07/09/2014	0.4440		200,000.00	Principal 200,000.00
	CD		07/09/2018			203,554.43	Interest 2,888.48
							Total: 202,888.48
			Starting Balance as of		01/01/2017	200,000.00	
			Purchased		01/01/2017 to 12/31/2017	0.00	
			Sold/Redeemed		01/01/2017 to 12/31/2017	0.00	
			Ending Balance as of		12/31/2017	200,000.00	
			Principal received:			200,000.00	
			Interest received:			2,888.48	
			Total Investment:			202,888.48	

Investment Register by Fund for 01/01/2017 to 12/31/2017

Ind: 1178 Park Nonreverting

Franklin County

Link Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received Principal	Interest
7 Bath State Bank Investments	14092 CD		03/14/2007 03/14/2018	0.3900		11,404.70 11,894.33	11,404.70	2,737.60
			Starting Balance as of		01/01/2017	11,404.70		
			Purchased		01/01/2017 to 12/31/2017	0.00		
			Sold/Redeemed		01/01/2017 to 12/31/2017	0.00		
			Ending Balance as of		12/31/2017	11,404.70		
			Principal received:			11,404.70		
			Interest received:			2,737.60		
			Total Investment:			14,142.30		
							Total:	14,142.30

Investment Register by Fund for 01/01/2017 to 12/31/2017

Fund: 4700 FCGE Health Benefit Plan

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Maturity Value	Principal/ Value	Amount Received Principal	Interest
011 FCN Bank Investments	101123455 CD		10/13/2016 10/13/2018	1.0000		459,190.34	459,190.34	459,190.34	4,591.90
			Starting Balance as of		01/01/2017	459,190.34	459,190.34		
			Purchased		01/01/2017 to 12/31/2017	0.00	0.00		
			Sold/Redeemed		01/01/2017 to 12/31/2017	0.00	0.00		
			Ending Balance as of		12/31/2017	459,190.34	459,190.34		
			Principal received:			459,190.34	459,190.34		
			Interest received:			4,591.90	4,591.90		
			Total Investment:			463,782.24	463,782.24		
								Total:	463,782.24

Investment Register by Fund for 01/01/2017 to 12/31/2017

Fund: 9098 Memo Invest.-Money On Deposit

Franklin County

Bank Description	Serial No/ Type	Receipt No	Purchase Matures	Interest Rate	Sold/Redem Date	Principal/ Maturity Value	Amount Received Principal	Interest
10 Bath State Bank Money Market	50544 CD		04/15/2009 12/31/2017	0.6000	08/10/2017	1,000,000.00	1,000,000.00	9,996.52
			Starting Balance as of		01/01/2017	1,000,000.00		
			Purchased		01/01/2017 to 12/31/2017	0.00		
			Sold/Redeemed		01/01/2017 to 12/31/2017	1,000,000.00		
			Ending Balance as of		12/31/2017	0.00		
			Principal received:			1,000,000.00		
			Interest received:			9,996.52		
			Total Investment:			1,009,996.52		
							Total:	1,009,996.52

Investment Register by Fund for 01/01/2017 to 12/31/2017

***** Grand Totals *****	
	01/01/2017 to 12/31/2017
Purchased	0.00
Sold/Redeemed	1,625,000.00
Ending Balance as of	1,085,595.04
Principal received:	2,710,595.04
Interest received:	70,757.97
Total Investment:	2,781,353.01

# TASK ORDER No. 1 (Supplemental Agreement) to Prime Agreement

**WHEREAS**, DURHAM Engineering, Inc., subsequently referred to as "Subcontractor," by and between "FRANKLIN County, IN" acting by and through its Board of County Commissioners (hereinafter referred as the "Owner") have previously entered into a subcontractor Agreement (Agreement) dated June 6<sup>th</sup>, 2017 providing for the assignment of project-specific Scopes of Services, and

**WHEREAS**, the Scope of Services to be performed by Subcontractor under this Task Order is defined below,

**NOW, THEREFORE**, this Task Order is made the 16th day of January, 2018 to provide the Scope of Services and to establish the fee to be paid for completion of the Scope of Services.

## I. Scope of Services

In response to IDEM Letter of December 22, 2017 in reference to IDEM Violation 2017-486-24-ALF-V "Deficient application and RGP (Regional General Permit) Out of Scope'.

- 1) Durham Engineering will prepare and submit an "Application to Discharge Dredged or Fill Material to Isolated Wetlands and/or Waters of the State" as well as an Application for the Department of the Army Permit. This will require work that was done in Big Cedar Creek by Franklin County. Durham Engineering will create a restorative/mitigation plan for all 6 sites on Big Cedar Creek as identified in IDEM Violation 2017-486-24-ALF-V.
- 2) Durham Engineering has coordinated a formal wetland study for the 6 sites on Big Cedar Road as identified in IDEM Violation 2017-486-24-ALF-V to be completed during the designated growing season.
- 3) Durham Engineering will prepare a restoration/mitigation plan on all violation sites as identified in IDEM Violation 2017-486-24-ALF-V on Big Cedar Road and that plan 'should focus on natural methods of stabilization, including vegetative plantings'. This must be accomplished by creating 'plan sheets' of the original stream channel alignment demonstrating in detail what was done to alter the old stream alignment, why the alignment was altered and identify the current alignment of the stream channel. This would include 'documentation of the purpose and need for the unauthorized work'.

The Goal of Supplemental agreement to Task Order Number 1 is "To receive a favorable jurisdictional determination" by USACE for the purpose of resolving IDEM violation 2017-486-24-ALF-V, Embankment Stabilization Project – Site 1 to 6.

## II. Schedule

30 Calendar Days from Notice to Proceed not counting government agency reviews.

## III. Fee

Time and Materials Estimated Fee \$36,140.00. (See attached manhour justification and hourly wage rate sheet) Subcontractor agrees not to exceed the Estimated Fee without prior authorization from Franklin

County Board of Commissioners. The Basis of Payment for fees shall be in accordance with the attached rate schedule and fee justification.

**IV. Additional Terms**

**V. Franklin County Contact Person**

All Subcontractor verbal or written communications with Hanson regarding the Task Order shall be directed to the party or parties listed below:

Tom Wilson, County Commissioner

1010 Franklin Avenue

Brookville, IN 47012

(765) 647-4985 (Office)

By executing the Task Order No. 1, Subcontractor and Owner hereby agree to and accept the terms as stated herein and the terms and conditions of the above-referenced Subcontract Agreement.

**Board of County Commissioners**

Franklin County, IN

By: Tom Wilson

Tom Wilson

By: Tom Linkel

Tom Linkel

By: Eric Roberts

Eric Roberts

DURHAM Engineering, Inc.

By: \_\_\_\_\_

Richard E. Durham

Title: President

Date: \_\_\_\_\_

Date: 1-16-18

**FRANKLIN COUNTY  
ENGINEERING  
MANHOURS JUSTIFICATION**

Project Number: Big Cedar Creek Remediation

1/15/2018 14:58

Description: Franklin County, Indiana

Description	Project	Professional	Project	Engineer		Total
	Manager	Engineer	Engineer	Technician	Clerical	
Project Management	2					2
Siter Visit 4 Site Visits		16	32			48
IDEM Meetings		4	4			8
IDEM Permit		4	4	2		10
INDNR Permit		4	4	2		10
Corp Permit		4	4	8	2	18
Drainage Design		6	16	32		54
Remediation Plans		8	32	32		72
Auto Cad Drawing		4	16	32		52
Project Close Out	2					2
Travel Time						0
<b>Total Hours</b>	<b>2</b>	<b>50</b>	<b>112</b>	<b>108</b>	<b>2</b>	<b>274</b>
<b>Hourly Rates</b>	<b>201.2</b>	<b>172.46</b>	<b>172.46</b>	<b>67.55</b>	<b>51.74</b>	
<b>Direct Labor</b>	<b>\$402.40</b>	<b>\$8,623.00</b>	<b>\$19,315.52</b>	<b>\$7,295.40</b>	<b>\$103.48</b>	<b>\$35,739.80</b>

No Cost for travel or travel time

USE	\$36,740.00
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**INDOT 2017 HOURLY WAGE RATE SCHEDULE**

(149.56% Overhead Rate with Facilities Capital Cost of Money Rate 0.44%)

Classification	Actual Rate	Hourly Rate	Overtime Rate
Project Manager	\$70.00	\$201.20	\$236.20
Professional Engineer	\$60.00	\$172.46	\$202.46
Professional Surveyor	\$60.00	\$172.46	\$202.46
Project Engineer	\$50.00	\$143.72	\$168.72
Chief Inspector	\$30.00	\$86.23	\$101.23
Engineering Technician*	\$23.50	\$67.55	\$79.30
Administrative	\$18.00	\$51.74	\$60.74

\* Engineering Technicians also perform as Surveyors and Inspectors

Calculated Rates Method:

Direct Labor (Assume \$1)	\$1.0000	
Overhead (149.56%)	\$1.4956	
Total Labor Costs	\$2.4956	
Fixed Fee (15%)	\$0.3743	
Facility Capital Cost of Money (0.44%)	\$0.0044	(0.44% of Direct Labor)
Total Multiplier	\$2.8743	
Mileage Reimbursement	\$0.38 per mile	
Per Diem	\$25 per day	
Lodging	\$100 per night	
Additional Non-Direct Cost	Actual Receipt	
GPS Rental	\$350 per day	